

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip: Yes ☒ No

Invoice: Yes No

Receipt: Cash Cr

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection *13-11-78* N/A

Work Order 11111111 N/A/7

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

All amounts are calculated in domestic currency.

es from 11/22/2013 to 11/22/2013

All Vendors PO ID PO22124 Receipt Dates from 11/22/22

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: PO22124 CAD	Vendor Name: 1 No	VC-MAR001	M316TR0.500W.065 f 316 RD Tubing f 0.500" x .065" wall M127576	Marmou/Keystone Canada Ltd.	11/22/2013	11/22/2013	20.0000	\$2.18 \$43.54	0.0000 0.0000	0 0	\$43.54
Total Received Quantity: 20.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$43.54											
Total Balance Due Quantity: 0.0000											



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1140278
Date... 11/21/2013

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO22124	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 1/2X .065 A213 20 / FT STS .500 .065 316L Tariff Number: 7304.41.19.90 Cust. part#: M316TR0.500W.065 HT#.....YT22055 Total... <i>gm</i> <i>3/11/28</i>	1 1	20/FT 20/FT <i>3/13/22</i>		

Packaging:

Total Weight.....:

6.0

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2013/5/3

CRYSTAL PALACE

CUSTOMER: MARMON/KEYSTONE CANADA INC.		CERTIFICATE NO.: 2013-1-10-D-13										
P.O.NO.: BN3436		ORDER NO.: 2013-01-010-D										
COMMODITY: <u>STAINLESS STEEL SEAMLESS TUBING</u>		GRADE: ASTM A213-11a TP316/TP316L										
CONDITION: <u>COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT</u>		HEAT NO.: YT22055										
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo			
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.045	≤ 0.030	≤ 1.00	10.0~14.0	16.0~18.0	2.00~3.00			
RESULTS (LADLE)		0.019	0.75	0.036	0.003	0.44	11.07	16.78	2.08			
PHYSICAL PROPERTIES												
Dimensions		Bundle No.		Pieces	Weight (kg)	0.2%YS (Mpa)	T S (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D. (inch)	W.T. (inch)	Length (feet)										
0.500	0.065	20	13-3-163		150	418	340	610	55.0	OK	73	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213-11a/ASME SA213-10 <u>WALL THICKNESS TOLERANCE AS PER ASTM A269-10</u> IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-13-05-18										1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD		
QC REVIEWED JUN 13 2013										MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22124**

Purchase Order Date 11/20/2013

PO Print Date 11/20/2013

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/23/13

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	<u>M316TR0.500W.065</u>	<u>316 RD Tubing 0.500" x</u> <u>.065" wall</u>	11/22/2013 Yes 11/22/2013		<u>20.00</u> f <i>11/23/13</i>	\$2.27	\$45.40
MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269							

Line Total: \$45.40

PO Total: \$45.40

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - ☒ YES ☐ NO
PST# 6122-5207

Change Nbr: 1

Change Date: 11/20/2013